Statement of Earn	inas For:	Wayne L	Waltma	n				Strativia LLC			
Employee #: 101 Clock Number:	<-XX-2377	Employee Federal Filing:	17		ons: 2		9/30/2019 Hourly	1401 Mercantile L Suite 501 Largo, MD 20774 301-362-6555	ane		
Voucher Id	Check	Amount	Gross	Pay	Net Pay			Check Me	essage		
V3345457	\$	0.00	\$3,09	2.19	\$2,307.00						
100 10 107			NINGS		ot included in Totals		TAXES			DEDUCTIONS	
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current		Description	Current	YTD
Regular	38.6524	64.00	2,473.75	1,372.00		SOC SEC EE	189.20		1	11,31	230.62
Sick	38.6524	8.00	309.22	42.00	1,621.87	MED EE	44.25			0.00	1,685.92
Vacation	38.6524	8.00	309.22	90.00		FEDERAL WH	386.96		March 11 Company Compa	3.29	6.58
Overtime		0.00	0.00	34.00	_/	PENNSYLVANIA	93.68			15.20	212.80
Holiday		0.00	0.00	56.00		PENN TWP (YOR			Hospital Indemn	10.78	150.92
Additional Pay		0.00	0.00	0.00	49.23	SOUTH WESTER	N 0.00	250.11			
Total:		80.00	3,092.19	1,594.00	62,285.91	Total:	744.6			40.58	2,286.8
	CURR	ENT PERIO	D LEAVE	ACCRUAL				DISTRIBUTIO	The state of the s		
Vacation	Accrued:	5.0000	Taken:	8.00		Checking		Account: ####4829		Deposit Amount:	2,307.0
Sick	Accrued:	2,3330	Taken:	8.00	Balance 16.15						
Leave W/Out	Accrued:	0.000	Taken:	0.00	Balance 0.00						
											L



CHECK DATE	VOUCHER ID				
9/30/2019	V3345457				

**TOTAL NET PAY** \*\*\*\*\*\$2,307.00

101 17

**Wayne L Waltman** 

250 Bankert Road Hanover, PA 17331

Statement of Earnin	nas For:	Wayne L	. Waltma	n				Strativia LLC			
Employee #: 101 Clock Number:	XX-2377	Employee Federal Filing State Filing:	17	Period Period	otions: 2	Check Date: 9/13/2019 Pay Type: Hourly Additional Tax: Additional Tax:		1401 Mercantile L Suite 501 Largo, MD 20774 301-362-6555	ane		
Voucher Id	Check	Amount	Gross	Pay	Net Pay			Check Mo	essage		
V3308783	\$	0.00	\$3,71	0.63	\$2,716.90						
			NINGS		*Not included in Totals	TAX	ES			DEDUCTIONS	
Description	Rate	Hours	Dollars	YTD Hour	s YTD Dollars	Description Cu	irrent	YTD	Description	Current	YTD
	38.6524	88.00	3,401.41	1,308.0	0 50,534.23		27.54	3,530.74	Dental	11.31	219.31
Holiday :	38.6524	8.00	309.22	56.0	0 2,159.92	MED EE	53.22	825.74	Medical	0.00	1,685.92
Overtime		0.00	0.00	34.0	0 1,971.27		23.02	7,704.06		3.29	3.29
Sick		0.00	0.00	34.0	0 1,312.65	The report of the control of the con	12.67	1,748.27	Voluntary Life	15.20	197.60
Vacation		0.00	0.00	82.0			36.70	319.39	Hospital Indem	n <b>10.78</b>	140.14
Additional Pay		0.00	0.00	0.0	0 49.23	SOUTH WESTERN	0.00	250,11			
Total:	CURR	96.00 ENT PERIO	3,710.63 DD LEAVE A	1,514.0	00 59,193.72	2 <b>Total:</b> 9	53.15	14,378.31 DISTRIBUTION		40.58 <b>Y</b>	2,246.2
Vacation	Accrued:	5.0000	Taken:	0.00	Balance 80.00	Checking		Account: ####4829		Deposit Amount:	2,716.9
Sick	Accrued:	2,3330	Taken:	0.00	Balance 21.82						
Leave W/Out	Accrued:	0.0000	Taken:	0.00	Balance 0.00						



CHECK DATE	VOUCHER ID
9/13/2019	V3308783

**TOTAL NET PAY** \*\*\*\*\*\$2,716.90

101 17

Wayne L Waltman

250 Bankert Road Hanover, PA 17331

Statement of E	arnings For:	Wayne L	Waltma	n				Strativia LLC			
Employee #: Clock Number: SSN:	101 XXX-XX-2377 3867	Employee Federal Filing: State Filing:	17	Period B	ons: 2		8/30/2019 Hourly	1401 Mercantile Li Suite 501 Largo, MD 20774 301-362-6555	ane	21	
Voucher Id	d Check	Amount	Gross	Pay	Net Pay			Check Me	essage		
V3258333	\$	0.00	\$3,40	1.41	\$2,443.17						
		EARI	VINGS	*N	ot included in Totals		TAXES			DEDUCTIONS	
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars		Current		Description	Current	YTD
Regular	38.6524	88.00	3,401.41	1,220.00		SOC SEC EE	201.94			13.00	208.00
Overtime		0.00	0.00	34.00	1,971.27		47.22			105.37	1,685.92
Sick		0.00	0.00	34.00	1,312.65	FEDERAL WH	432.16	7,181.04	Voluntary Life	15.20	182.40
Holiday		0.00	0.00	48.00		PENNSYLVANIA	99.99		Hospital Indemr	10.78	129.36
Vacation Additional Pay		0.00	0.00	82.00 0.00		PENN TWP (YOR SOUTH WESTER!					
						2					
Total:		88.00	3,401.41	1,418.00	55,483.09	Total:	813.89	3,425.16	Total:	144.35	2,205.6
	CURR	ENT PERIO						DISTRIBUTION	OF NET PAY		
Vacation	Accrued:	5.0000	Taken:	0.00	Balance 75.00	Checking		Account: ####4829		Deposit Amount:	2,443.1
Sick	Accrued:	2,3330	Taken:	0.00	Balance 19.49						
Leave W/Out	Accrued:	0.0000	Taken:	0.00	Balance 0.00						



Largo, MD 20774 301-362-6555

CHECK DATE	VOUCHER ID
8/30/2019	V3258333

**TOTAL NET PAY** \*\*\*\*\*\$2,443.17

101 17

Wayne L Waltman

250 Bankert Road Hanover, PA 17331

Statement of Earni	ngs For:	Wayne L	. Waltmai	n				Strativia LLC			
Employee #: 101 Clock Number:	-XX-2377	Employee Federal Filing State Filing:	17 : Single	Period E	ons: 2		15/2019 urly	1401 Mercantile L Suite 501 Largo, MD 20774 301-362-6555	ane		
Voucher Id	Check	Amount	Gross	Pay	Net Pay			Check Mo	essage		
V3213444	\$	0.00	\$3,71	0.63	\$2,648.12		en vande staat maaren a				
		EAR	NINGS	*N	lot included in Totals		TAXES			DEDUCTIONS	
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars		Current		Description	Current	YTD
Regular	38.6524	80.00	3,092.19	1,132.00		SOC SEC EE	221.11			13.00	195.00
Sick	38.6524	8.00	309.22	34.00	1,312.65		51.72		Medical	105.37	1,580.55
Vacation	38.6524	8.00	309.22	82.00		FEDERAL WH	500.19		Voluntary Life	15.20	167.20
Overtime		0.00	0.00	34.00		PENNSYLVANIA	109.48		Hospital Indemn	10.78	118.58
Holiday Additional Pay		0.00	0.00	48.00 0.00		PENN TWP (YORK) SOUTH WESTERN	17.83 17.83				
Total:		96.00	3,710.63	1,330.00	52,081.68	Total:	918.16	5 12,611.27	Total:	144.35	2,061.33
	CURR	ENT PERIO	D LEAVE A	CCRUAL				DISTRIBUTION	OF NET PAY		
Vacation	Accrued:	5.0000	Taken:	8.00	Balance 70.00	AL ALTONOMOR STOCK		Account: ####4829		Deposit Amount:	2,648.12
Sick	Accrued:	2.3330	Taken:	8.00	Balance 17.15	l					
Leave W/Out	Accrued:	0.0000	Taken:	0.00	Balance 0.00						



CHECK DATE	VOUCHER ID
8/15/2019	V3213 <del>444</del>

**TOTAL NET PAY** \*\*\*\*\*\$2,648.12

101 17

**Wayne L Waltman** 

250 Bankert Road Hanover, PA 17331

Statement of Earnin	ngs For:	Wayne L	. Waltma	n				Strativia LLC				
Employee #: 101 Clock Number: SSN: XXX-XX-2377 Company Id: 3867		Employee 17		oyee 17 Period Begin: 7, Period End: 7, ral Filing: Single Exemptions: 2			7/30/2019 Hourly	1401 Mercantile Lane Suite 501 Largo, MD 20774 301-362-6555				
Voucher Id	Check	Amount	Gross	Pay	Net Pay			Check Me	essage			
V3165809	\$	0.00	\$3,58	5.01	\$2,564.87							
		EAR	NINGS	*No	ot included in Totals		TAXES			DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars		Current		Description	Current	YTD	
The state of the s	38.6524	80.00	3,092.19	1,052.00		SOC SEC EE	213.32			13.00	182.00	
	7.9786	8.50	492.82	34.00	1,971.27		49.89		PROPERTY OF THE PROPERTY OF	105.37	1,475.18	
Sick		0.00	0.00	26.00		FEDERAL WH	472.55			15.20 10.78	152.00 107.80	
Holiday		0.00	0.00	48.00	1,850.70		105.63 K) 17.20		and the same and the same and the same and	10.76	107.00	
Vacation Additional Pay		0.00	0.00	74.00 0.00	2,857.20 49.23	The state of the s	105		1			
	1	00.50	2 505 04	1 224 00	40 271 05	Tatali	975.70	0 11 602 11	Totals	144.35	1,916.98	
Total:	CURS	88.50 ENT PERIO	3,585.01	1,234.00	48,371.05	Total:	875.79	9 11,693.11 DISTRIBUTION			1,310.90	
Vacation	Accrued:	5.0000	Taken:	0.00	Balance 73.00	Checking		Account: ####4829		Deposit Amount:	2,564.87	
Sick	Accrued:	2.3330	Taken:	0.00	Balance 22,82	A CONTRACTOR OF THE PROPERTY O				-	,	
Leave W/Out	Accrued:	0.0000	Taken:	0.00	Balance 0.00	1						



CHECK DATE	VOUCHER ID
7/30/2019	V3165809

**TOTAL NET PAY** \*\*\*\*\*\$2,564.87

101 17

Wayne L Waltman

250 Bankert Road Hanover, PA 17331